

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: EZ JERSEY OPC			P.O. No. : 23-09-0642				
Address	: B20 L31 S	ampaguita St.	, Maligaya Park, Camarin, Brgy	y. 177, Dist.1, Caloocan City	Date :	09/26	/2023
					Mode of	Procurement: SMAL	VALUE PROCUREMENT
Gentlemen:				s d - mil			
	Please fur	nish this off	ice the following articles s	subject to the terms and con-	ditions conta	ained herein:	
lace of De	elivery: Pa	mantasan no	Lungsod ng Pasig	Delivery Term : 30 Cale	ndar Davs but i	not to exceed 31 Dece	mber 2023
			Payment Term: within 4				
ITEM						UNIT	
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT
43	PIECE	6		ver all the items found in the Rec rence/ Technical Specification a		750.00	4,500.00
			ATTACATACATACATACATA	I (1: P 11 **********	*****		
	A Control of the Cont		AAAAAAAAAAAAAAA N	Iothing Follows **********			
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					photos in a second		
						and the same and	
					A SPACE CONTRACTOR		
					the state of the s		
						American Services	
					-		
Procurer	ment of sports t	uniform charged	d to Other Supplies for the use of	f Pamantasan ng Lungsod ng Pasig			
			Approximation of the Control of the				
			the production of the con-		CB	AND TOTAL :	Php 990,750.00
Control N		1 12 77	1 127 1 77 1 7	Headwal Fifth Dagas Onle		AND TOTAL :	Php 990,750.00
		The state of the s		even Hundred Fifty Pesos Only		(10) of ano (1) nors	ont
In for even	case of the fa v dav of delav	ailure to make shall be impe	e the full delivery within the ti osed as provided for by the,	me specified above, a penalty o 2016 IRR of RA 9184.	r one tentn (1	710) of one (1) perc	ent
					Verv	truly yours,	
						-	
Conform	ne:	9	28		VICTO	R MA REGIS 4 (Authorized Off	
-			DELA CRUZ				6
	(Signatur	re over printed	name of Supplier)			City Mayor	
			ate				
				1			
			1	- / A			
Requisiti	ioning Offic	e/Dept.:		Funds Available :		1	990.750.00
		\mathcal{H}		(N)		Amount:	
	GLICE	ZIO M. MAN	IINGAS	JUVY A. CUENC		OBR No. : 100	0-2023 - 08
		horized Offic		Chief Accountan	t	02	<u>45 - 3523</u> Page - 4



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: EZ JERSEY OPC

P.O. No.:

23-09-0642

Mode of Procurement: SMALL VALUE PROCUREMENT

Address: <u>B20 L31 Sampaguita St.</u>, Maligaya Park, Camarin, Brgy. 177, Dist.1, Caloocan City

09/26/2023 Date:

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Pamantasan ng Lungsod ng Pasig Date of Delivery: -

Delivery Term: 30 Calendar Days but not to exceed 31 December 2023

Payment Term: within 45 days upon completion of delivery

ITEM NO. UNIT QTY		QTY	DESCRIPTION	UNIT COST	AMOUNT
29	PAIR	12	E-Sports Shoes (Male)	3,500.00	42,000.00
30	PIECE	12	E-Sports Bag (Male)	750.00	9,000.00
31	SET	10	Table Tennis Gaming Uniforms	1,800.00	18,000.00
32	PIECE	10	Table Tennis Jacket	1,000.00	10,000.00
33	PIECE	10	Table Tennis Jogger	700.00	7,000.00
34	PAIR	10	Table Tennis Sports Shoes	3,500.00	35,000.00
35	PIECE	10	Table Tennis Sports Bag	750.00	7,500.00
36	PIECE	64	PLP Delegates Jacket	1,000.00	64,000.00
37	PIECE	64	PLP Delegates Jogger Pants	700.00	44,800.00
38	PIECE	64	PLP Delegates Polo Shirt	1,000.00	64,000.00
39	PIECE	6	Dance Sports Dancing Costumes	5,000.00	30,000.00
40	PIECE	6	Dance SportsTights / Leggings	1,000.00	6,000.00
41	PIECE	6	Dance Sports Jacket	1,000.00	6,000.00
42	PIECE	6	Dance Sports Jogger Pants	700.00	4,200.00
				Table Comments	

Control No.

Total Amount in Words Nine Hundred Eighty-six Thousand Two Hundred Fifty Pesos Only.

Php 986,250.00

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

EMERSON G. DELA CRUZ

(Signature over printeft name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

SUBTOTAL:

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

GLICERIO M. MANINGAS (Authorized Official)

Funds Available

JUVY A. GUENCO

Chief Accountant

Amount: \$990,750.00

OBR No.: 106-2023 - 08

0245-3321



PURCHASE ORDER **CITY GOVERNMENT OF PASIG**

Agency Name

Supplier	FZ JERSEY OPO	•

P.O. No.:

23-09-0642

Address: B20 L31 Sampaguita St., Maligaya Park, Camarin, Brgy. 177, Dist.1, Caloocan City

09/26/2023 Date:

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Pamantasan ng Lungsod ng Pasig Date of Delivery: -

Delivery Term: 30 Calendar Days but not to exceed 31 December 2023

Payment Term: within 45 days upon completion of delivery

Date of Delivery: - Payment 1erm: within 45 days upon of the payment 1 erm: within 45 days upon of the payment 1 erm:					
ITEM NO.	UNIT	QTY DESCRIPTION		UNIT COST	AMOUNT
15	PIECE	15	Volleyball Sports Bag (Male)	750.00	11,250.0
16	SET	15	Volleyball Gaming Uniform (Female)	1,800.00	27,000.0
17	PIECE	15	Volleyball Jacket (Female)	1,000.00	15,000.0
18	PIECE	15	Volleyball Jogger (Female)	700.00	10,500.0
19	PAIR	15	Volleyball Sports Shoes (Female)	3,500.00	52,500.0
20	PIECE	15	Volleyball Sports Bag (Female)	750.00	11,250.0
21	SET	19	Badminton Gaming Uniform (Male)	1,800.00	34,200.0
22	PIECE	19	Badminton Jacket (Male)	1,000.00	19,000.0
23	PIECE	19	Badminton Jogger (Male)	700.00	13,300.0
24	PAIR	19	Badminton Sports Shoes (Male)	3,500.00	66,500.0
25	PIECE	19	Badminton Sports Bag (Male)	750.00	14,250.0
26	SET	12	E-Sports Gaming Uniforms	1,800.00	21,600.0
27	PIECE	12	E-Sports Jacket (Male)	1,000.00	12,000.0
28	PIECE	12	E-Sports Jogger (Male)	700.00	8,400.0

Control No.

SUBTOTAL:

Php 638,750.00

Total Amount in Words | Six Hundred Thirty-eight Thousand Seven Hundred Fifty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

EMERSON G. DEL

over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

GLICERIO M. MANINGAS (Authgrized Official)

Funds Available

JUVY A. UENCO Chief Accountant Amount:

p 990,750. 66

OBR No.:

100 - 2023-

0245 - 33



PURCHASE ORDER **CITY GOVERNMENT OF PASIG**

Agency Name

Supplier: EZ JERSEY OPC

P.O. No.:

23-09-0642

Date:

09/26/2023

Address: B20 L31 Sampaguita St., Maligaya Park, Camarin, Brgy. 177, Dist.1, Caloocan City

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Pamantasan ng Lungsod ng Pasig Date of Delivery: -

Delivery Term: 30 Calendar Days but not to exceed 31 December 2023

Payment Term: within 45 days upon completion of delivery

ITEM OTY		QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	18	Basketball Gaming Uniforms (Male)	1,800.00	32,400.00
2	PIECE	18	Basketball Jacket (Male)	1,000.00	18,000.00
3	PIECE	18	Basketball Jogger Pants (Male)	700.00	12,600.00
4	PAIR	18	Basketball Sports Shoes (Male)	3,500.00	63,000.00
5	PIECE	18	Basketball Sports Bag (Male)	750.00	13,500.00
6	SET	10	Basketball Gaming Uniforms (Female)	1,800.00	18,000.00
7	PIECE	10	Basketball Jacket (Female)	1,000.00	10,000.00
8	PIECE	10	Basketball Jogger (Female)	700.00	7,000.00
9	PAIR	10	Basketball Sports Shoes Uniforms (Female)	3,500.00	35,000.00
10	PIECE	10	Basketball Sports Bag Uniforms (Female)	750.00	7,500.00
11	SET	15	Volleyball Gaming Uniform (Male)	1,800.00	27,000.00
12	PIECE	15	Volleyball Jacket (Male)	1,000.00	15,000.00
13	PIECE	15	Volleyball Jogger (Male)	700.00	10,500.00
14	PAIR	15	Volleyball Sports Shoes (Male)	3,500.00	52,500.00
				AND THE PROPERTY OF THE PROPER	

Control No.

Total Amount in Words | Three Hundred Twenty-two Thousand Pesos Only.

Php 322,000.00

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

VICTOR MA REGIS N. SOTTO

SUBTOTAL:

(Authorized Official)

City Mayor

Date

Requisitioning Office/Dept.:

GLICERIO M. MÁNINGAS (Autliorized Official)

Funds Available

JUVY A. dUENCO Chief Accountant

Amount:

P990,756.00

OBR No.:

160 - 2023- 08